

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

November 9, 2015

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <i>Last 5 Digits</i>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
7	Human Resources	70301	Office Supplies		38.99
7	Human Resources	70475	Equipment	38.99	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

Purchase of calculator for HR Assitant

S S Mollis

Department Head

November 10, 2015

Date Approved by Commissioners' Court

St. H. G.

County Judge

Elizabeth McGee

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

November 6, 2015

Fund: GENERAL

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small><i>Last 5 Digits</i></small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
2	Purchasing	80470	Capital Equipment	\$ 578.00	
	Non Departmental	70421	Postage		\$ 578.00

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

To cover increase for New Mail Machine. Maintenance credit will then be credited back to postage line item.

Department Head

November 10, 2015
Date Approved by Commissioners' Court

[Signature]

County Judge



Elizabeth McNeil

Attest - County Clerk